

EFFECTIVE

June 1, 2021.

Subject(s)**Administrative Policy Security (APS)**

The following items have been added to the the APS policy manual:

- APS 1120, Risk Assessment.

The requirements and processes for conducting risk assessments of Michigan Department of Health and Human Services (MDHHS) information systems to protect against potential threats and vulnerabilities that might otherwise compromise the confidentiality, integrity, and availability of sensitive and confidential information.

- APS 1220, Incident Response

Michigan Health and Human Services (MDHHS) must develop, implement and maintain incident response plans, with supporting structural elements, roles, and processes, that ensure effective detection, management and mitigation of threats, recovery of business-critical information, and expedited restoration of computing services.

- APS 1330, Configuration Management.

The Michigan Department of Health and Human Services (MDHHS) must ensure the continued integrity of information systems through processes that provide secure management and enforcement of baseline configurations, security configuration settings, and inventories of information systems, including hardware, software, firmware, and documentation, throughout the system development life cycle (SDLC).

- APS 1340, Identification and Authentication.

The Michigan Department of Health and Human Services (MDHHS) must define security requirements for establishing and maintaining user accounts for state information systems. By identifying and monitoring accounts for information system users (or processes acting on behalf of users), system assets and content can be protected from unauthorized access, disclosure, or modification.

- APS 1350, Maintenance.

To maintain the highest level of system availability and protect the agency's infrastructure, the Michigan Department of Health and Human Services (MDHHS) must ensure that maintenance operations be performed at predetermined, authorized times or on an approved, as-needed basis. Maintenance policies and procedures must be developed and maintained to facilitate the implementation of the information system security maintenance requirements and associated system information system security maintenance controls.

- APS 1360, System and Communications Protection.

The Michigan Department of Health and Human Services (MDHHS), in coordination with the Michigan Department of Management and Budget (DTMB), must implement controls that protect sensitive and confidential agency information from unauthorized system management access and control information flow. Related controls address threats to shared information sources, connections, networks, other data sources, transmission mechanisms, network disconnects, collaborative computing devices, critical system components, multi-function devices, and printers.

Reason: Federal requirements.

**MANUAL
MAINTENANCE
INSTRUCTIONS**

Added Items ...

[APS 1120](#)

[APS 1220](#)

[APS 1330](#)

[APS 1340](#)

[APS 1350](#)

[APS 1360](#)